

HARVEY, DAVID 02135
TRIP # 20

WEEK OF 05/10 - 16/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	PAYROLL
4	5/11/2021	107738	CABS	ALEX ARLENE HOUT	CONRAD	MT	21	\$ 94.50
5	5/12/2021	37281934	CABS	DEAN WELLS	PEERLESS	MT	11	\$ 49.50
6	5/12/2021	5797116	CABS	SHANNON CLICK	SIDNEY	MT	3	\$ 13.50
7	5/12/2021	37415535	CABS	DEAN MAY	WILLISTON	ND	1	\$ 4.50
8	5/12/2021	37262838	CABS	LORI BALOGHI	WILLISTON	ND	14	\$ 63.00
9	5/12/2021	37277160	CABS	ARNSON	WILLISTON	ND	10	\$ 45.00
9	5/12/2021	37277161	CABS	ARNSON	WILLISTON	ND	2	\$ 9.00
10	5/12/2021	37269173	CABS	JACK WICOREK	TRENTON	ND	1	\$ 4.50
11	5/13/2021	37247846	CABS	WOMAN WHITEFISH	MAKOTI	ND	7	\$ 31.50
11	5/13/2021	37247847	CABS	WOMAN WHITEFISH	MAKOTI	ND	10	\$ 45.00
12	5/13/2021	37274836	CABS	LUIS CORTEZ	BURLINGTON	ND	18	\$ 81.00
13	5/13/2021	KP37671430	CABS	HOUSE OF COLOR	BISMARCK	ND	4	\$ 18.00
14	5/13/2021	5797114	CABS	JOSEPH GLEITER	NEW SALEM	ND	17	\$ 76.50
15	5/13/2021	5797117	CABS	JODEE CACAR	BEULAH	ND	17	\$ 76.50
17	5/14/2021	KP36691850	CABS	STEVE GOETZ	MILES CITY	MT	17	\$ 76.50
2	5/11/2021	MS2045	HE	LANNA ZOBEL	LINCOLN	MT		
1	5/11/2021	SR1321	STI	MONTANA EYECARE	HELENA	MT		\$ 521.51
3	5/11/2021	AZ0210	STI	SUSAN RIVAS	GREAT FALLS	MT		
16	5/14/2021	AQ4458	STI	TODD SADOWSKY	DICKINSON	ND		
							153	\$ 1,210.01

PAYROLL

5/28/2021 \$ 726.01

LABOR

6/4/2021 \$ 484.01